



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

AMERICAN MEDIA & ADVOCACY GROUP
ATTN: ACCOUNTS PAYABLE
815 SLATERS LANE
ALEXANDRIA, VA 22314



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

AMERICAN MEDIA & ADVOCACY GROUP
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ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: CONGRESSIONAL LEADERSHIP
PROD: 2012
TITLE: 240058

INVOICE NUMBER: 68-800045091 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 394457 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 251 P: 454 E: 2877
ESTIMATE#: 251 454 2877
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 20053/26617
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/24 - 10/25	05:00A-06:00A	1,000	2	10/24	WE	05:18:45A	:30		2012CLFNJ001H	1,000		
					10/25	TH	05:53:52A	:30		2012CLFNJ001H	1,000		
3	10/25 - 10/26	06:00A-07:00A	2,000	2	10/25	TH	06:57:57A	:30		2012CLFNJ001H	2,000		
					10/26	FR	06:19:07A	:30		2012CLFNJ001H	2,000		
5	10/24 - 10/26	07:00A-09:00A	2,000	2	10/24	WE	07:48:22A	:30		2012CLFNJ001H	2,000		
					10/26	FR	08:53:04A	:30		2012CLFNJ001H	2,000		
7	10/27 - 10/27	06:00A-08:00A	800	1	10/27	SA	07:42:44A	:30		2012CLFNJ001H	800		
8	10/27 - 10/27	08:00A-09:00A	2,000	1	10/27	SA	08:54:12A	:30		2012CLFNJ001H	2,000		
9	10/28 - 10/28	06:00A-07:00A	600	1	10/28	SU	06:56:55A	:30		2012CLFNJ001H	600		
10	10/28 - 10/28	07:00A-08:00A	750	1	10/28	SU	07:51:01A	:30		2012CLFNJ001H	750		
11	10/28 - 10/28	08:00A-09:00A	2,000	1	10/28	SU	08:26:29A	:30		2012CLFNJ001H	2,000		
16	10/24 - 10/26	12:00P-12:30P	2,000	2	10/24	WE	12:27:58P	:30		2012CLFNJ001H	2,000		
					10/26	FR	12:22:11P	:30		2012CLFNJ001H	2,000		
20	10/27 - 10/27	09:00A-10:00A	1,900	1	10/27	SA	09:24:04A	:30		2012CLFNJ001H	1,900		
22	10/28 - 10/28	12:00P-01:00P	800	1	10/28	SU	12:30:44P	:30		2012CLFNJ001H	800		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

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23	10/24 - 10/26	04:00P-05:00P	1,400	4	10/24	WE	04:47:56P	:30		2012CLFNJ001H	1,400		
					10/25	TH	04:18:23P	:30		2012CLFNJ001H	1,400		
					10/25	TH	04:53:20P	:30		2012CLFNJ001H	1,400		
					10/26	FR	04:22:29P	:30		2012CLFNJ001H	1,400		
25	10/24 - 10/26	05:00P-06:00P	2,600	4	10/24	WE	05:47:51P	:30		2012CLFNJ001H	2,600		
					10/25	TH	05:21:50P	:30		2012CLFNJ001H	2,600		
					10/26	FR	05:21:46P	:30		2012CLFNJ001H	2,600		
					10/26	FR	05:48:26P	:30		2012CLFNJ001H	2,600		
27	10/24 - 10/26	06:00P-06:30P	3,500	4	10/24	WE	06:15:31P	:30		2012CLFNJ001H	3,500		
					10/25	TH	05:58:34P	:30		2012CLFNJ001H	3,500		
					10/25	TH	06:20:52P	:30		2012CLFNJ001H	3,500		
					10/26	FR	06:17:15P	:30		2012CLFNJ001H	3,500		
29	10/28 - 10/28	06:00P-07:30P	1,800	1	10/28	SU	06:24:05P	:30		2012CLFNJ001H	1,800		
30	10/25 - 10/26	07:00P-07:30P	3,600	2	10/25	TH	07:13:51P	:30		2012CLFNJ001H	3,600		
					10/26	FR	07:25:18P	:30		2012CLFNJ001H	3,600		
32	10/24 - 10/26	07:30P-08:00P	3,600	2	10/24	WE	07:46:23P	:30		2012CLFNJ001H	3,600		
					10/26	FR	07:47:53P	:30		2012CLFNJ001H	3,600		
34	10/23 - 10/23	08:00P-09:00P	14,000	1	10/23	TU	08:35:54P	:30		2012CLFNJ001H	14,000		
35	10/24 - 10/26	11:00P-11:35P	3,900	3	10/24	WE	11:14:13P	:30		2012CLFNJ001H	3,900		

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35	10/24 - 10/26	11:00P-11:35P	3,900	3	10/25	TH	--:--	:30			0	PREEMPT# (335143) - POLITICAL	-3,900
					10/26	FR	--:--	:30			0	PREEMPT# (335143) - POLITICAL	-3,900
					10/24	WE	05:22:03P	:30	*	2012CLFNJ001H	3,900	* MG#(335143) FOR 10/25, 10/26	3,900
					10/25	TH	05:49:59P	:30	*	2012CLFNJ001H	3,900	* MG#(335143) FOR 10/25, 10/26	3,900
38	10/28 - 10/28	11:00P-11:35P	3,900	1	10/28	SU	--:--	:30			0	PREEMPT# (335682) - POLITICAL	-3,900
					10/28	SU	10:47:44P	:30	10/28	2012CLFNJ001H	3,900	MG#(335682)	3,900
43	10/28 - 10/28	11:30A-12:00P	1,000	1	10/28	SU	11:53:17A	:30		2012CLFNJ001H	1,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 99,650.00					TOTAL UNITS: 38		ACTUAL GROSS BILLING: 99,650.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -14,947.50						
							NET DUE: 84,702.50						

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